3rd Quarter - April 1, 2014 - June 30, 2014

| Complaint Activity           |      |      |      |      |      | FY 14<br>3rd atr |
|------------------------------|------|------|------|------|------|------------------|
|                              | 2009 | 2010 | 2011 | 2012 | 2013 | 3. u qt.         |
| Number of Complaints Filed   | 4*   | 6    | 8    | 3    | 6    | 5                |
| Number of Complainants       | 4*   | 6    | 8    | 3    | 6    | 5                |
| Repeat Filers in Fiscal Year | 0    | 0    | 0    | 0    | 0    | 0                |

| Complaints by Basis  |      |      |      |      |      |                  |
|--|------|------|------|------|------|------------------|
| Note: Complaints can be filed alleging multiple bases. The sum of the bases may not equal total complaints filed . | 2009 | 2010 | 2011 | 2012 | 2013 | FY 14<br>3rd qtr |
| Race   | 1    | 3    | 3    | 0    | 5    | 3                |
| Color  | 0    | 1    | 1    | 0    | 1    | 1                |
| Religion   | 0    | 0    | 1    | 0    | 1    | 1                |
| Reprisal   | 0    | 3    | 1    | 1    | 2    | 4                |
| Sex  | 1    | 0    | 1    | 1    | 2    | 1                |
| National Origin  | 1    | 1    | 1    | 1    | 2    | 1                |
| Equal Pay Act  | 0    | 0    | 0    | 0    | 1    | 0                |
| Age  | 1    | 3    | 2    | 2    | 2    | 2                |
| Disability   | 1    | 3    | 6    | 1    | 2    | 2                |
| Non-EEO  | 0    | 0    | 0    | 0    | 0    | 0                |

| Complaints by Issue  |      |      |      |      |      |                  |
|--|------|------|------|------|------|------------------|
| Note: Complaints can be filed alleging multiple issues. The sum of the issues may not equal total complaints filed . | 2009 | 2010 | 2011 | 2012 | 2013 | FY 14<br>3rd qtr |
| Appointment/Hire   | 0    | 0    | 2    | 0    | 1    | 0                |
| Assignment of Duties   | 0    | 0    | 2    | 0    | 0    | 0                |
| Awards   | 0    | 0    | 0    | 0    | 0    | 0                |
| Conversion to Full-time  | 0    | 0    | 0    | 0    | 0    | 0                |
| Demotion   | 0    | 0    | 1    | 0    | 0    | 0                |
| Reprimand  | 0    | 0    | 0    | 0    | 0    | 0                |
| Removal  | 0    | 0    | 0    | 0    | 0    | 0                |
| Suspension   | 0    | 0    | 0    | 0    | 0    | 0                |
| Other  | 0    | 0    | 0    | 0    | 0    | 0                |
| Duty Hours   | 0    | 0    | 0    | 0    | 0    | 0                |
| Evaluation Appraisal   | 0    | 0    | 2    | 1    | 0    | 3                |
| Examination/Test   | 0    | 0    | 0    | 0    | 0    | 2                |
| Harassment   |      |      |      |      |      |                  |
| Non-Sexual   | 2    | 2    | 2    | 2    | 0    | 2                |
| Sexual   | 0    | 0    | 0    | 0    | 0    | 0                |
| Medical Examination  | 0    | 0    | 0    | 0    | 0    | 0                |
| Pay (Including Overtime)   | 1    | 1    | 1    | 0    | 1    | 0                |
| Promotion/Non-Selection  | 2    | 0    | 0    | 1    | 2    | 1                |
| Reassignment   |      |      | ·-   |      |      |                  |
| Denied   | 0    | 0    | 1    | 0    | 0    | 1                |
| Directed   | 0    | 0    | 0    | 0    | 0    | 0                |
| Reasonable Accommodation   | 0    | 0    | 4    | 0    | 1    | 1                |
| Reinstatement  | 0    | 0    | 0    | 0    | 0    | 0                |
| Retirement   | 0    | 0    | 0    | 0    | 0    | 0                |
| Termination  | 0    | 0    | 2    | 1    | 2    | 0                |
| Terms/Conditions of Employment   | 0    | 0    | 0    | -    | 0    | 0                |
| Time and Attendance  | 0    | 0    | 0    | 0    | 0    | 3                |
| Training   | 0    | 0    | 0    | 0    | 0    | 1                |
| Other  | 0    | 0    | 0    | 0    | 2    | 3                |

| Processing Time                  | 2009 | 2010 | 2011 | 2012 | 2013 | FY 14<br>3rd qtr |  |
|----------------------------------|------|------|------|------|------|------------------|--|
|                                  |      |      |      |      |      |                  |  |
| Complaints pending during fiscal |      |      |      |      |      |                  |  |
| year                             | 8    | 10   | 11   | 4    | 6    | 9                |  |

| 198 | 157  | 133                               | 181 75   | 132.5   | 110.5 |
|-----|------|-----------------------------------|--|---|-------|
| 130 | 107  | 100                               | 101.73   | 102.0   | 110.5 |
| 58  | n/a  | 14                                | 0  | 0   | 0     |
| 30  | 11/a | 14                                | U  | U   | U     |
|     |      |                                   |  |   |       |
|     |      |                                   | 0  | 0   | 0     |
|     |      | 1                                 | 2  | 3   | 2     |
|     |      |                                   |  |   |       |
| 170 | 178  | 173                               | 216  | 149   | 0     |
|     |      |                                   |  |   |       |
| 0   | n/a  | 14                                | 0  | 219   | 273   |
|     |      |                                   |  |   |       |
|     |      |                                   |  |   |       |
|     | 0    | 0                                 | 0  | 1   | 4     |
|     |      |                                   |  |   |       |
| 159 | n/a  | n/a                               | n/a  | 175   | 135   |
|     |      |                                   |  |   |       |
| 58  | n/a  | n/a                               | n/a  | 104   | 181   |
|     | 159  | 58 n/a  170 178  0 n/a  0 159 n/a | 58 n/a 14  1 170 178 173 0 n/a 14  0 0 159 n/a n/a | 58 n/a 14 0  1 2  170 178 173 216  0 n/a 14 0  0 0 0  159 n/a n/a n/a | 58    |

| Complaints Dismissed by                    |      |      | FY 14 |      |      |         |
|--|------|------|-------|------|------|---------|
| Agency                                     | 2009 | 2010 | 2011  | 2012 | 2013 | 3rd qtr |
| Total Complaints Dismissed by Agency       | 1**  | 1    | 0     | 0    | 1    | 0       |
| Average days pending prior to dismissal    | 169  | 180  | 0     | 0    | 132  | 0       |
| Complaints Withdrawn by<br>Complainants    |      |      |       |      |      |         |
| Total Complaints Withdrawn by Complainants | 0    | 0    | 2     | 0    | 0    | 1       |

| Total Final Actions Finding |    |    |     |    |    |    |      |   |    |    | FV 14 ' | Durd man |
|-----------------------------|----|----|-----|----|----|----|------|---|----|----|---------|----------|
| Discrimination              | 20 | 09 | 201 | LO | 20 | 11 | 2012 | Ī | 20 | 13 | FY 14   | ora qtr  |
|                             | #  | %  | #   | %  | %  | %  | #    | % | #  | %  | #       | %        |
| Total Number Findings       | 0  | 0  | 0   | 0  | 0  | 0  | 0    | 0 | 0  | 0  | 0       | 0        |
| Without Hearing             | 0  | 0  | 0   | 0  | 0  | 0  | 0    | 0 | 0  | 0  | 0       | 0        |
| With Hearing                | 0  | 0  | 0   | 0  | 0  | 0  | 0    | 0 | 0  | 0  | 0       | 0        |

| Findings of Discrimination<br>Rendered by Basis  |     |   |     |   |     |   |    |   |   |    |        |        |
|--|-----|---|-----|---|-----|---|----|---|---|----|--------|--------|
| Note: Complaints can be filed alleging multiple bases. The sum of the bases may not equal total complaints and |     |   |     | F |     |   |    |   |   |    | FY14 3 | rd qtr |
| findings.  | 200 |   | 201 | _ | 201 | _ | 20 |   |   | 13 |        |        |
| -  | #   | % | #   | % | #   | % | #  | % | # | %  | #      | %      |
| Total Number Findings  | 0   |   | 0   |   |     |   | 0  |   | 0 |    | 0      |        |
| Race   | 0   | 0 | 0   | 0 | 0   | 0 | 0  | 0 | 0 |    | 0      |        |
| Color  | 0   | 0 | 0   | 0 | 0   | 0 | v  | 0 | 0 |    | 0      |        |
| Religion   | 0   | 0 | 0   | 0 | 0   | 0 |    | 0 | 0 | _  | 0      |        |
| Reprisal   | 0   | 0 | 0   | 0 | 0   | 0 | U  | 0 | 0 |    | 0      |        |
| Sex  | 0   | 0 | 0   | 0 | 0   | 0 | 0  | 0 | 0 | 0  | 0      |        |
| National Origin  | 0   | 0 | 0   | 0 | 0   | 0 | 0  | 0 | 0 | 0  | 0      |        |
| Equal Pay Act  | 0   | 0 | 0   | 0 | 0   | 0 | 0  | 0 | 0 | 0  | 0      |        |
| Age  | 0   | 0 | 0   | 0 | 0   | 0 | 0  | 0 | 0 | 0  | 0      |        |
| Disability   | 0   | 0 | 0   | 0 | 0   | 0 | 0  | 0 | 0 | 0  | 0      |        |
| Non-EEO  | 0   | 0 | 0   | 0 | 0   | 0 | 0  | 0 | 0 | 0  | 0      |        |
| ·  |     |   |     |   |     |   |    |   |   |    |        |        |
| Findings After Hearing   |     |   |     |   |     |   |    |   |   |    |        |        |
| Race   | 0   | 0 | 0   | 0 | 0   | 0 | 0  | 0 | 0 | 0  | 0      |        |
| Color  | 0   | 0 | 0   | 0 | 0   | 0 | 0  | 0 | 0 | 0  | 0      |        |
| Religion   | 0   | 0 | 0   | 0 | 0   | 0 | 0  | 0 | 0 | 0  | 0      |        |
| Reprisal   | 0   | 0 | 0   | 0 | 0   | 0 | 0  | 0 | 0 | 0  | 0      |        |
| Sex  | 0   | 0 | 0   | 0 | 0   | 0 | 0  | 0 | 0 | 0  | 0      |        |
| National Origin  | 0   | 0 | 0   | 0 | 0   | 0 | 0  | 0 | 0 | 0  | 0      |        |
| Egual Pay Act  | 0   | 0 | 0   | 0 | 0   | 0 | 0  | 0 | 0 | 0  | 0      |        |
| Age  | 0   | 0 | 0   | 0 | 0   | 0 | 0  | 0 | 0 | 0  | 0      |        |
| Disability   | 0   | 0 | 0   | 0 | 0   | 0 | 0  | 0 | 0 | 0  | 0      |        |
| Non-EEO  | 0   | 0 | 0   | 0 | 0   | 0 | 0  | 0 | 0 | 0  | 0      |        |

| Findings Without Hearing |   |   |   |   |   |   |   |   |   |   |   |   |
|--------------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| Race                     | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Color                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Religion                 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Reprisal                 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sex                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| National Origin          | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Equal Pay Act            | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Age                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Disability               | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Non-EEO                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|                          |   |   |   |   |   |   |   |   |   |   |   |   |
|                          |   |   |   |   |   |   |   |   |   |   |   |   |

| Findings of Discrimination     |     |                |      |          |         |        |             |          |          | FY14 3 | rd atr |     |
|--------------------------------|-----|----------------|------|----------|---------|--------|-------------|----------|----------|--------|--------|-----|
| Rendered by Issue              | 200 | 09             | 2010 | )        | 20      | 11     | 1 2012 2013 |          |          |        |        | - 4 |
|                                | #   | %              | #    | %        | #       | %      | #           | %        | #        | %      | #      | %   |
| Total Number Findings          | 0   |                | 0    |          |         |        | 0           |          | 0        |        | 0      |     |
| Appointment/Hire               | 0   | 0              | 0    | 0        | 0       | 0      |             | 0        | 0        | 0      | 0      |     |
| Assignment of Duties           | 0   | 0              | 0    | 0        | 0       | 0      |             | 0        | 0        | 0      | 0      |     |
| Awards                         | 0   | 0              | 0    | 0        | 0       | 0      |             | 0        | 0        | 0      | 0      |     |
| Conversion to Full-time        | 0   | 0              | 0    | 0        | 0       | 0      |             | 0        | 0        | 0      | 0      | (   |
| Disciplinary Action            | 0   | 0              | 0    | 0        | 0       | 0      |             | 0        | 0        | 0      | 0      | (   |
| Demotion                       | 0   | 0              | 0    | 0        | 0       | 0      |             | 0        | 0        | 0      | 0      |     |
| Reprimand                      | 0   | 0              | 0    | 0        | 0       | 0      |             | 0        | 0        | 0      | 0      | -   |
| Suspension                     | 0   | 0              | 0    | 0        | 0       | 0      |             | 0        | 0        | 0      | 0      |     |
| Removal                        | 0   | 0              | 0    | 0        | 0       | 0      |             | 0        | 0        | 0      | 0      |     |
| Other                          | 0   | 0              | 0    | 0        | 0       | 0      |             | 0        | 0        | 0      | 0      |     |
| Duty Hours                     | 0   | 0              | 0    | 0        |         | 0      |             |          | 0        |        | 0      | (   |
| Evaluation Appraisal           | 0   | 0              | 0    | 0        | 0       | 0      |             | 0        | 0        | 0      | 0      |     |
| Examination/Test               |     |                |      |          |         |        |             |          |          |        |        |     |
| Harassment Nan Cowel           | 0   | 0              | 0    | 0        | 0       | 0      |             | 0        | 0        | 0      | 0      | (   |
| Non-Sexual<br>Sexual           | 0   | 0              | 0    | 0        | 0       | 0<br>0 |             | 0        | 0        | 0      | 0      | (   |
| Medical Examination            | 0   | 0              | 0    | 0        | 0       | 0      |             | 0        | 0        | 0      | 0      |     |
| Pay (Including Overtime)       | 0   | 0              | 0    | 0        | 0       | 0      |             | 0        | 0        | 0      | 0      |     |
| Promotion/Non-Selection        | 0   | 0              | 0    | 0        | 0       | 0      |             | 0        | 0        | 0      | 0      |     |
| Reassignment                   | 0   | 0              | 0    | 0        | 0       | 0      |             | 0        | 0        | 0      | 0      |     |
| Denied                         | 0   | 0              | 0    | 0        | 0       | 0      |             | 0        | 0        | 0      | 0      |     |
| Denied<br>Directed             | 0   | 0              | 0    | 0        | 0       | 0      |             | 0        | 0        | 0      | 0      |     |
| Reasonable Accommodation       | 0   | 0              | 0    | 0        | 0       | 0      |             | 0        | 0        | 0      | 0      |     |
| Reinstatement                  | 0   | 0              | 0    | 0        | 0       | 0      |             | 0        | 0        | 0      | 0      |     |
| Retirement                     | 0   | 0              | 0    | 0        | 0       | 0      |             | 0        | 0        | 0      | 0      |     |
| Termination                    | 0   | 0              | 0    | 0        | 0       | 0      |             | 0        | 0        | 0      | 0      |     |
| Terms/Conditions of Employment | 0   | 0              | 0    | 0        | 0       | 0      |             | 0        | 0        | 0      | 0      | -   |
| Time and Attendance            | 0   | 0              | 0    | 0        | 0       | 0      |             | 0        | 0        | 0      | 0      |     |
| Training                       | 0   | 0              | 0    | 0        | 0       | 0      |             | 0        | 0        | 0      | 0      |     |
| Other                          | 0   | 0              | 0    | 0        | 0       | 0      |             | 0        | 0        | 0      | 0      | -   |
| Other                          |     | O <sub>1</sub> | - U  | <u> </u> | <u></u> |        | <u> </u>    | <u> </u> | <u> </u> | Ů      | U L    |     |
| Findings After Hearing         |     |                |      |          |         |        |             | T        | I        |        | T      |     |
| Appointment/Hire               | 0   | 0              | 0    | 0        | 0       | 0      | 0           | 0        | 0        | 0      | 0      | (   |
| Assignment of Duties           | 0   | 0              | 0    | 0        | 0       | 0      |             | 0        | 0        | 0      | 0      |     |
| Awards                         | 0   | 0              | 0    | 0        | 0       | 0      |             | 0        | 0        | 0      | 0      |     |
| Conversion to Full-time        | 0   | 0              | 0    | 0        | 0       | 0      |             | 0        | 0        | 0      | 0      |     |
| Disciplinary Action            | 0   | 0              | 0    | 0        | 0       | 0      |             | 0        | 0        | 0      | 0      | (   |
| Demotion                       | 0   | 0              | 0    | 0        | 0       | 0      | 0           | 0        | 0        | 0      | 0      | (   |
| Reprimand                      | 0   | 0              | 0    | 0        | 0       | 0      | 0           | 0        | 0        | 0      | 0      | (   |
| Suspension                     | 0   | 0              | 0    | 0        | 0       | 0      | 0           | 0        | 0        | 0      | 0      | (   |
| Removal                        | 0   | 0              | 0    | 0        | 0       | 0      | 0           | 0        | 0        | 0      | 0      | (   |
| Other                          | 0   | 0              | 0    | 0        | 0       | 0      | 0           | 0        | 0        | 0      | 0      | (   |
| Evaluation Appraisal           | 0   | 0              | 0    | 0        | 0       | 0      | 0           | 0        | 0        | 0      | 0      | (   |
| Examination/Test               | 0   | 0              | 0    | 0        | 0       | 0      | 0           | 0        | 0        | 0      | 0      | (   |
| Harassment                     | 0   | 0              | 0    | 0        | 0       | 0      | 0           | 0        | 0        | 0      | 0      | (   |
| Non-Sexual                     | 0   | 0              | 0    | 0        | 0       | 0      | 0           | 0        | 0        | 0      | 0      | (   |
| Sexual                         | 0   | 0              | 0    | 0        | 0       | 0      | 0           | 0        | 0        | 0      | 0      | (   |
| Medical Examination            | 0   | 0              | 0    | 0        | 0       | 0      | 0           | 0        | 0        | 0      | 0      |     |
| Pay (Including Overtime)       | 0   | 0              | 0    | 0        | 0       | 0      |             | 0        | 0        | 0      | 0      |     |
| Promotion/Non-Selection        | 0   | 0              | 0    | 0        | 0       | 0      |             | 0        | 0        | 0      | 0      | (   |
| Reassignment                   | 0   | 0              | 0    | 0        | 0       | 0      | 0           | 0        | 0        | 0      | 0      |     |
| Denied                         | 0   | 0              | 0    | 0        | 0       | 0      | 0           | 0        | 0        | 0      | 0      |     |
| Directed                       | 0   | 0              | 0    | 0        | 0       | 0      |             | 0        | 0        | 0      | 0      |     |
| Reasonable Accommodation       | 0   | 0              | 0    | 0        | 0       | 0      |             | 0        | 0        | 0      | 0      |     |
| Reinstatement                  | 0   | 0              | 0    | 0        | 0       | 0      |             | 0        | 0        | 0      | 0      |     |
| Retirement                     | 0   | 0              | 0    | 0        | 0       | 0      |             | 0        | 0        | 0      | 0      |     |
| Termination                    | 0   | 0              | 0    | 0        | 0       | 0      |             | 0        | 0        | 0      | 0      |     |
| Terms/Conditions of Employment | 0   | 0              | 0    | 0        | 0       | 0      | 0           | 0        | 0        | 0      | 0      |     |
|                                |     |                |      |          |         |        |             |          |          |        |        |     |
| Time and Attendance            | 0   | 0              | 0    | 0        | 0       | 0      |             | 0        | 0        | 0      | 0      |     |
| Training                       | 0   | 0              | 0    | 0        | 0       | 0      |             | 0        | 0        | 0      | 0      | (   |
| Other                          | 0   | 0              | 0    | 0        | 0       | 0      | 0           | 0        | 0        | 0      | 0      | (   |

| Findings Without Hearing       |   |   |   |   |   |   |   |   |   |   |   |   |
|--------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| Appointment/Hire               | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Assignment of Duties           | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Awards                         | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Conversion to Full-time        | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Disciplinary Action            | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Demotion                       | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Reprimand                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Suspension                     | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Removal                        | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Duty Hours                     | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Evaluation Appraisal           | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Examination/Test               | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Harassment                     | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Non-Sexual                     | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sexual                         | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Medical Examination            | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pay (Including Overtime)       | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Promotion/Non-Selection        | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Reassignment                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Denied                         | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Directed                       | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Reasonable Accommodation       | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Reinstatement                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Retirement                     | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Termination                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Terms/Conditions of Employment | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Time and Attendance            | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Training                       | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Pending Complaints Filed in<br>Previous Fiscal Years by |         |          |           |      |      | FY 14<br>3rd gtr |
|---|---------|----------|-----------|------|------|------------------|
| Status  | 2009    | 2010     | 2011      | 2012 | 2013 | ora qu           |
| Total complaints from previous                          |         |          |           |      |      |                  |
| Fiscal Years  | 4       | 4        | 3         | 1    | 2    | 5                |
| Total Complainants                                      | 4       | 4        | 3         | 1    | 2    | 5                |
| Number of previous complaints                           | pending | at close | of quarte | r    |      |                  |
| Investigation   | 4       | 0        | 0         | 0    | 0    | 0                |
| Hearing   | 4       | 1        | 2         | 1    | 0    | 2                |
| Final Action  | 0       | 0        | 0         | 0    | 1    | 3                |
| Appeal with EEOC Office of<br>Federal Operations        | 0       | 0        | 0         | 2    | 1    | 0                |

| Complaint Investigations        |      |      |      |      |      | FY 14<br>3rd atr |
|---------------------------------|------|------|------|------|------|------------------|
|                                 | 2009 | 2010 | 2011 | 2012 | 2013 | Jiu qu           |
| Pending Complaints Where        |      |      |      |      |      |                  |
| Investigations Exceeds Required |      |      |      |      |      |                  |
| Time Frames                     | 0    | 0    | 1    | 0    | 0    | 0                |

 $<sup>^{\</sup>star}$  One case reopened & renumbered from 2007 per Ledbetter Fair Pay Act of 2009  $^{\star\star}$  Case was dismissed, remanded, then withdrawn before investigation completed